

ATTACHMENT 3

OCCIDENTAL COUNTY SANITATION DISTRICT ENFORCEMENT SUMMARY

Order Type and No.	Reason for Enforcement	Requirements of Order	Progress Toward Compliance
CDO No. 97-74	1. Summertime Discharge 2. Numerous effluent pH and chlorine residual violations	1. Implement solutions to prevent pH and chlorine residual violations, 2. Develop and select alternative CIPs 3. Prepare and certify a CEQA document, and 4. Construct a CIP	1. Dechlorination and pH adjustment equipment installed 9/97 2. CIPs selected 3. CEQA document prepared 4. NO CIP construction
TSO No. 97-75	To prescribe an ACL penalty schedule in the event the Discharger does not comply with tasks in CDO No. 97-74	Complete CDO No. 97-74 tasks in a timely manner to avoid ACL penalties	See CDO No. 97-74
ACL Order No. 97-126	1,499 days of permit violations during the time period of May 27, 1993 to June 30, 1997	1. Pay \$25,000 penalty immediately 2. Pay \$50,000 penalty if CEQA document not certified by 1/1/00 3. Pay \$50,000 penalty if CIP not constructed by 9/1/02	1. Paid 6/25/98 2. Paid 3/16/01 3. Due, however, Discharger has requested longer suspension of this penalty if CIP construction time schedule is extended
CDO No. R1-2001-47	Extended time schedule in CDO No. 97-74 for awarding bid for CIP and for completion of CIP. This time extension was requested to allow time for completion of an EIR for a combined Camp Meeker/Occidental WWTF project (EIR certified 3/12/02)	1. Submit semi-annual progress reports 2. Complete interim project to improve WWTF performance by 9/24/02 3. Award bid for selected CIP by 12/1/02 4. Complete construction of CIP 12/1/03	1. Progress reports submitted 2. Interim project, dredging of settling pond, completed in June 02 3. Compliance date will not be met 4. Compliance date will not be met
TSO No. R1-2001-48	To prescribe an ACL penalty schedule in the event the Discharger does not comply with tasks in CDO No. R1-2001-47	Complete CDO No. R1-2001-47 tasks in a timely manner to avoid ACL penalties	See CDO No. R1-2001-47
Proposed MMP ACL Complaint	Assesses mandatory penalties for 71 effluent violations that occurred during discharge seasons between 1/5/00 and 5/14/02	Pay \$186,000 mandatory penalty or complete proposed compliance project within five years	Anticipated issue date: April 2003

